



TAX INVOICE

Invoice# 456773

Mu Sigma Business Solutions Pvt. Ltd.

2nd & 3rd Floors, Maruthi Chambers, Airport
Road, Murugeshpalya, Bangalore - 560017
Bangalore
Karnataka
India
GSTIN 12MNOPQ3456R7S8

Bill To:

Rohan Khanna
333, MG Road, Belgaum, Karnataka
Belgaum
Karnataka
India
GSTIN 39HABMS0175C3Z1

Invoice Date : Jan 03, 2022

Due Date : Jan 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	F-Secure Antivirus	4532	4	2230	802.80 9	713.60 8	0.00 0	8920.00
Sub Total								8920.00
SGST (9%)								802.80
CGST (8%)								713.60
TOTAL								Rs.10,436.40